CONSTRUCTION SUBCONTRACT
ASSURANCES AGREEMENT

What changed?

1. FIELD MODIFICATION

   Project Number:
   Job Piece Number: Division No.:
   Contract ID: County:
   Total Value of Contract:

2. SECTION 3 MODIFICATIONS

   Section 3: DBE Subcontractor Substitution/Replacement
   As per Title 49 CFR 26.53 and the Disadvantaged Business Enterprise (DBE) Program Manual, a
   PRIME CONTRACTOR may not terminate, for convenience, a DBE (or an approved substitute
   DBE firm) listed in their contract and then perform the work of the terminated
   SUBCONTRACTOR with its own forces or those of an affiliate, without DEPARTMENT’S prior
   written consent. The CONTRACTOR will notify the DBE Subcontractor in writing as to reasons
   for termination and/or substitution. The DBE Subcontractor will have five (5) days to respond to
   the CONTRACTOR with any objection to termination and/or substitution. The CONTRACTOR
   must then submit a request with documentation to the ODOT Civil Rights Division for approval
   before proceeding with termination and/or substitution.

3. VERSION MODIFICATION

   ODOT CSA 20-1

4. ADDED FUNCTIONALITY

   On the previous version, the CONTRACTOR entered the company of the SUBCONTRACTOR.
   In version 21-2, the SUBCONTRACTOR completes this field. Additionally, Fields have been
   added to record the Title, Email, and actual date of signing.

   In order for the agreement to proceed to the SUBCONTRACTOR, the CONTRACTOR
   must verify his/her email address at the end of the signing workflow.

   An audit trail will not be sent to the signing parties, however ODOT does receive a
   copy of the audit trail with the signed agreement.

   Added “DBE REPLACEMENT” to the list of options in the title.

   Executed agreement does not constitute acceptance of a D.B.E. replacement.